

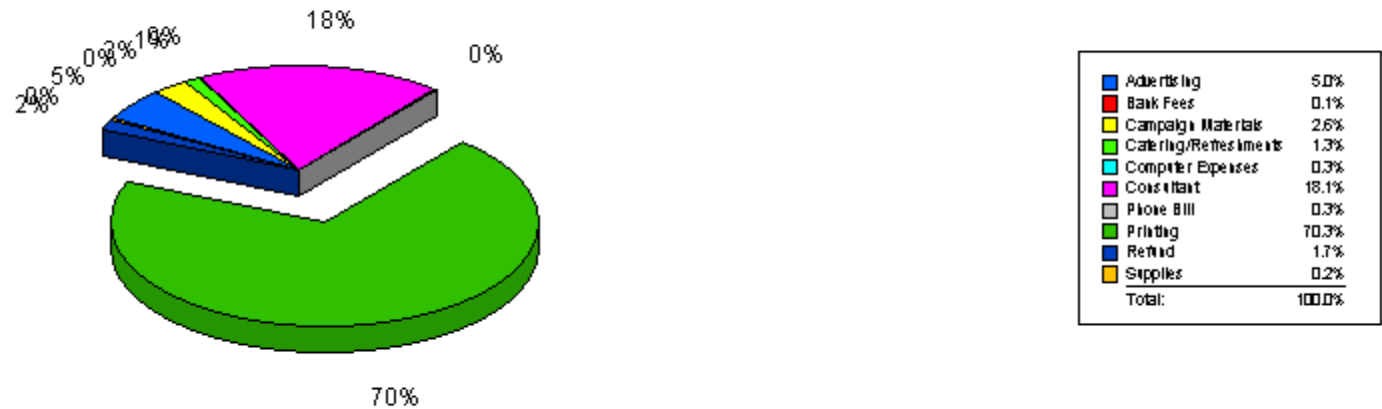
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Re-Elect Jim Graham (2006)

	Amount Spent
Advertising	\$2,882.97
Bank Fees	\$69.70
Campaign Materials	\$1,537.50
Catering/Refreshments	\$759.50
Computer Expenses	\$150.00
Consultant	\$10,540.00
Phone Bill	\$190.34
Printing	\$40,905.88
Refund	\$1,000.00
Supplies	\$115.70
Total	\$58,151.59

Re-Elect Jim Graham (2006)



Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham (2006).

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Advertising		
United Visa	\$1,884.18	09/20/2006
Logomotion, Inc.	\$998.79	09/18/2006
Subtotal	\$2,882.97	
Percentage of Total Expenditure	4.96%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Bank Fees		
Suntrust Bank	\$52.10	09/05/2006
Suntrust Bank	\$12.60	09/05/2006
Suntrust Bank	\$5.00	09/30/2006
Subtotal	\$69.70	
Percentage of Total Expenditure	0.12%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Graham, Jim	\$670.00	09/18/2006
Woodland, Calvin	\$253.50	10/03/2006
Graham, Jim	\$200.00	09/05/2006
Woodland, Calvin	\$184.00	09/28/2006
Graham, Jim	\$120.00	09/20/2006
Graham, Jim	\$60.00	09/12/2006
Graham, Jim	\$50.00	09/28/2006
Subtotal	\$1,537.50	
Percentage of Total Expenditure	2.64%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Graham, Jim	\$269.06	09/18/2006
Graham, Jim	\$254.44	09/12/2006
United Visa	\$236.00	09/20/2006
Subtotal	\$759.50	
Percentage of Total Expenditure	1.31%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Graham, Jim	\$150.00	10/02/2006
Subtotal	\$150.00	
Percentage of Total Expenditure	0.26%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Consultant		
Loza, Ted	\$5,000.00	09/18/2006
Woodland, Calvin	\$5,000.00	09/18/2006
Logan, Lloyd	\$540.00	09/18/2006
Subtotal	\$10,540.00	
Percentage of Total Expenditure	18.13%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Phone Bill		
Sprint	\$153.72	09/05/2006
Verizon	\$36.62	10/02/2006
Subtotal	\$190.34	
Percentage of Total Expenditure	0.33%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Printing		
Kennedy Communications, LLC	\$28,432.00	09/07/2006
Kennedy Communication, LLC	\$12,183.00	09/05/2006
United Visa	\$290.88	09/20/2006
Subtotal	\$40,905.88	
Percentage of Total Expenditure	70.34%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
Refund		
Caribbean-American Political	\$500.00	09/18/2006
Payne, Ashleigh	\$500.00	09/12/2006
Subtotal	\$1,000.00	
Percentage of Total Expenditure	1.72%	

Re-Elect Jim Graham (2006)

Payee Name	Amount	Date of Expenditure
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Supplies

United Visa	\$72.48	09/20/2006
Graham, Jim	\$23.31	09/05/2006
Graham, Jim	\$19.91	09/18/2006

Subtotal \$115.70

Percentage of Total Expenditure 0.20%

Total : \$58,151.59